



STATE OF IOWA  
MASTER AGREEMENT

MA# 005 CT1408XX 7

EFFECTIVE BEGIN DATE: 08-17-2007  
EXPIRATION DATE: 08-16-2008  
PAGE: 1 of 4

BUYER : RANDALL STAPP  
Randall.Stapp@iowa.gov  
515--24-2-50

FOB

PAYMENT TERMS (%): DAYS:

**VENDOR:**

Keck Inc  
320 Sw 9th St

Des Moines, IA 50309  
USA

**VENDOR CONTACT:**

JOHN KECK  
PHONE: 515-244-5646 EXT:  
EMAIL:  
VENDOR #: 42133006600

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**DESCRIPTION OF ITEMS CONTRACTED**

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**STORAGE AND DELIVERY OF USDA COMMODITIES**

Contract to Provide Storage and Delivery of USDA Government Donated Food Commodities Pursuant to the Specifications, Terms, and Conditions of Sealed Bid 20300s086, March 6,2003, on File with the Department of General Services-Purchasing, Hoover Building, Level A, Des Moines, Iowa 50319-0105. Department of Education contact person: Dean Flaws, phone (515)-281-4032. Terminal locations: Des Moines Cold Storage 4770 NE 17th Ct, Des Moines, IA 50313; Mason City Cold Storage, 633 15th St SE, Mason City IA 50401; Cloverleaf Cold Storage, 1000 Cunnimnham Dr, Sioux City, IA 51103. For the performance of the Terms of the Agreement between the Department of Education and the Contractor, the Contractor shall be entitled to collect from Recipient Schools at the following rates (below).

**RENEWAL PERIODS**

FROM 08-10-2006 TO 08-09-2007  
FROM 08-17-2007 TO 08-16-2008  
FROM 08-17-2008 TO 08-16-2009  
FROM 08-18-2009 TO 08-17-2010

**THRESHOLDS**

MINIMUM ORDER AMOUNT:  
MAXIMUM ORDER AMOUNT:  
NOT TO EXCEED AMOUNT:

**AUTHORIZED DEPARTMENT**

282 Education, Dept Of

**TOTAL \$0.00**

VENDOR: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

THIS MA IS SUBJECT TO THE TERMS AND  
CONDITIONS ATTACHED HERETO.  
PLEASE SEE ATTACHMENTS FOR  
FURTHER DESCRIPTIONS.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000	UNIT	96295  Warehousing and Storage Services (Not Storage Space Rental) Specific Item Description \$1.64 Per Unit, Which Shall Include Unloading, Handling In And Out Of The Warehouse, Reloading, Completing Shipping Orders furnished by The State Agency, Storage For One (1) Month, Transportation to One (1) Destination for Each Contracted School Lunch Program and Procuring Signature Of Authorized Person at Each School On The Shipping Order & Returning One (1) Copy Of Same To The Office Of The State Agency On Dry Refrigerated And Freezer Commodities. (If Recipient Picks Up Commodities At Contractor'S Warehouse, This Unit Price Will Apply.) No Charge Will Be Assessed For A Minimum Delivery Order. Declining Rate Schedule As Submitted In "Alternate Bid", Allows The Department Of Education To Use Declining Rates For Volume Variations. The \$1.57 Rate Per Unit Delivered Would Be Invoiced To Schools With Year-End (By July 30) Refund To Department Of Education To Reflect Appropriate Rate For Actual Units Delivered. See Comm Lines Below For Declining Rates (Reference Comm Lines 8-13).	\$1.640000 \$0.000000
2	0.00000	UNIT	96295  Warehousing and Storage Services (Not Storage Space Rental) Specific Item Description \$.23 Per Unit Per Month May Be Charged For Each Additional Thirty (30) Days Or Portion Thereof For "Dry Storage"	\$0.230000 \$0.000000
3	0.00000	UNIT	96295  Warehousing and Storage Services (Not Storage Space Rental) Specific Item Description \$.38 Per Cwt Gross Per Month And Each Additional Thirty (30) Days Or Portion Thereof For "Refrigerated Storage" Including "Fresh Produce".	\$0.380000 \$0.000000
4	0.00000	UNIT	96295  Warehousing and Storage Services (Not Storage Space Rental) Specific Item Description \$.64 Per Cwt Gross Per Month And Each Additional Thirty (30) Days Or Portion Thereof For "Freezer Storage".	\$0.640000 \$0.000000
5	0.00000	UNIT	96295  Warehousing and Storage Services (Not Storage Space Rental) Fee For Additional Drop, In Town. Each School Is Entitled To One Delivery Per Delivery Cycle. Any Additional Drop/Stop (Split Deliveries) Will Be Charged An Extra Drop Fee. All Additional Drops Will Be Charged At This Rate.	\$42.000000 \$0.000000
6	0.00000	UNIT	96295  Warehousing and Storage Services (Not Storage Space Rental) Fee For Additional Drop, Out Of Town. Each School Is Entitled To One Delivery Per Delivery Cycle. Any Additional Drop/Stop (Split Deliveries) Will Be Charged An Extra Drop Fee. All Additional Drops Will Be Charged At This Rate.	\$70.000000 \$0.000000
7	0.00000	UNIT	96295  Warehousing and Storage Services (Not Storage Space Rental) Per Unit Fee For Administration Cost To Handle Processed Food Items That Are Available In The Nslp (National School Lunch Program). This Includes The Collection Of Fees From Each School, Paperwork, And Paying The Vendors In A Timely Manner.	\$0.560000 \$0.000000
8	0.00000	UNIT	96295  Warehousing and Storage Services (Not Storage Space Rental) Specific Item Description.... Per Annual Units From 466,001 To 500,000	\$1.630000 \$0.000000
9	0.00000	UNIT	96295  Warehousing and Storage Services (Not Storage Space Rental) Specific Item Description Per Annual Units From 500,001 To 533,000.	\$1.620000 \$0.000000



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10	0.00000	EA	96295	\$1.610000 \$0.000000
			Warehousing and Storage Services (Not Storage Space Rental)	
			Specific Item Description Per Annual Units From 533,001 To 566,000.	
11	0.00000	EA	96295	\$1.600000 \$0.000000
			Warehousing and Storage Services (Not Storage Space Rental)	
			Specific Item Description Per Annual Units From 566,001 To 600,000.	
12	0.00000	EA	96295	\$1.590000 \$0.000000
			Warehousing and Storage Services (Not Storage Space Rental)	
			Specific Item Description Per Annual Units From 600,001 To 633,000.	
13	0.00000	EA	96295	\$1.580000 \$0.000000
			Warehousing and Storage Services (Not Storage Space Rental)	
			Specific Item Description Per Annual Units Over 633,000	
14	0.00000		9637978	\$0.000000 \$0.000000
			Surcharges, Fuel	
			Additional cost of fuel allowed by Federal law. Per Mutual Agreement ----- The Contractor Shall Deliver Summer Camp And Summer Food Service Program Requirements (A One Time Delivery) At The Above Rates. ----- "Unit" Means Case, Carton, Bag, Bale, Etc.	



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**TERMS AND CONDITIONS**

**N30**  
NET 30 DAYS